

Invoice

Invoice No # M-1009
Invoice Date May 09, 2024
Due Date Jun 08, 2024

Billed By
Om Medical & General Store
Maharashtra, India
GSTIN: 27AABCO1234P1ZT
PAN:

Billed To
Sunrise Medical & General Store
Shop No. 9, MG Road, Camp, Pune - 411001,
Maharashtra, India
GSTIN: 27AACCS1234R1ZK
PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Nitrofurantoin 100mg	30049099	M-102	12/2023	12/2027	18%	80.00	₹130	₹10,400	₹936	₹936	₹12,272
2. Phenazopyridine 200mg	3004	M-002	05/2023	05/2027	18%	70.00	₹90	₹6,300	₹567	₹567	₹7,434
Total						150.00		₹16,700			₹19,220

Total (in words) : NINETEEN THOUSAND TWO HUNDRED TWENTY RUPEES ONLY	Amount	₹16,700
	CGST (9%)	₹1,503
	SGST (9%)	₹1,503
	Discount	(₹985.30)
	Shipping Charges	₹500
	Round off	(₹0.70)
	Total (INR)	₹19,220

Terms and Conditions
1. Please pay within 30 days from the date of invoice.